GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Agriculture and Cooperation Department – Remuneration of (5) Outsourcing Employees – Sanction towards payment of remuneration of Two DEO's, Two Office Subordinate's and One Driver working in Agriculture and Cooperation Department for the period from 22.04.2018 to 21.05.2018 – Orders – Issued.

- -

AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 432 Dated: 15-06-2018
Read the following:

1) G.O.Ms.No.151, Finance (HR.I Plg. Policy) Dept., Dt:08-08-2016.
2) G.O.Ms.No.145, Fin. (R-I.Plg. & Policy) Deptt., Dated:18-08-2017.
3) G.O.Ms.No.57,Finance (Budget-I) Department Dated:07-04-2017.
4) O.O.Rt.No.29, RSAD (RS.I) Dept., Dated: 13-10-2017.
5) G.O.Rt.No.410, A&C (OP.I) Dept., Dated: 11.06.2018.
6) From M/s Zen Security Services, Tadepalli (M) Guntur District, Invoice No.-ZEN/GNT/66.

***

ORDER:

In the reference 4th read above, the services of the outsourcing employees i.e., Two Data Entry Operators, One Driver and Two Office Subordinates were extended up to 31.07.2018.

2. In the G.O 5th cited, remuneration was sanctioned to the outsourcing employees i.e., Two DEO's, Two Office Subordinate's and One Driver working in Agriculture and Cooperation Department for the period from 22.03.2018 to 21.04.2018 through M/s. Zen Security Services, Tadepalli.

3. A bill has been received from M/s. Zen Security Services, Tadepalli (M) Guntur District for payment of an amount of Rs.98,437/-(Rupees Ninety-Eight Thousand Four Hundred and Thirty Seven Only) towards the remuneration of the outsourcing employees i.e., Two DEO's, Two Office Subordinate's and One Driver for the period 22.04.2018 to 21.05.2018 vide reference 7th cited.

4. After careful examination, Government hereby accord sanction for payment of an amount of Rs.98,437/-(Rupees Ninety-Eight Thousand Four Hundred and Thirty Seven Only) to M/s. Zen Security Services, Tadepalli (M) Guntur District towards payment of remuneration to the outsourcing employees working in the Department i.e. Two DEO's, Two Office Subordinate's and One Driver, for the period from 22.04.2018 to 21.05.2018 including all statutory Charges.

5. The amount sanctioned in Para-4 shall be debited to "3451 – Secretariat Economic Services - 090 - Secretariat - 18 – Agriculture and Cooperation Department - 300 – Other Contractual Services".

6. The Agriculture & Cooperation (Claims) Department is requested to draw and credit an amount of Rs.98,437/-(Rupees Ninety-Eight Thousand Four Hundred and Thirty Seven Only) in favour of M/s Zen Security Services, Tadepalli (M) Guntur District, Andhra Pradesh Account No.36341167400, S.B.I, A.P. Secretariat, Velagapudi, IFSC Code: SBIN0018884. M/s. Zen Security Services is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

7. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER IN THE NAME OF THE OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
M/s Zen Security Services, Door No.14/179, Ramulavari Street,
Nulakapeta, Near Undavalli Circle, Tadepalli (M), Guntur District -522 501,
The Agriculture & Cooperation (Claims) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER